

# STATE OF ALABAMA

## Information Technology Policy

### Policy 660-02: System Security

#### OBJECTIVE:

The purpose of this policy is to establish statewide standards for a trusted computer baseline for information system resources that are owned and/or operated by the State of Alabama.

#### SCOPE:

This policy applies to all information system equipment owned and/or operated by the State of Alabama including, but not limited to:

- Client devices (workstations, laptops, and PDAs)
- Network devices
- Servers

#### RESPONSIBILITIES:

System configuration standards shall be established by the Information Services Division (ISD) of the Department of Finance, approved by the State IT Security Council, and made available to all organizations statewide.

Prior to placing systems into production and following any changes to a system's behavior or environment (i.e., system changes, new threats, etc.), ISD, or an agent thereof, shall audit systems for known security vulnerabilities and compliance with system security standards.

Organizations shall adhere to the applicable system configuration standards to ensure a consistently secure baseline for all systems throughout the enterprise.

Exceptions to State of Alabama system configuration standards shall be requested through the State IT Security Council.

#### ENFORCEMENT:

Refer to Information Technology Policy 600-00: Information Security.

*Signed by Jim Burns, Chief Information Officer*

#### Policy History

Version	Release Date	Comments
Original	5/29/2007	